



## PURCHASE ORDER

SHOW THIS ORDER NO.  
ON YOUR INVOICE

REQUESTING DEPT. COPY

PHILIP MORRIS  
U.S.A.  
120 PARK AVENUE, NEW YORK, N.Y. 10017CABLE ADDRESS: POLD NEW YORK  
PHONE: AREA CODE 212-880-5000

HM0374-91

DATE

07/25/91

VENDOR NO. 527889

VENDOR: THE MELIOR GROUP, INC  
316 SOUTH 16TH STREET  
PHILADELPHIA, PASHIP  
TO  
19109PHILIP MORRIS U.S.A.  
ATTENTION: SEE BELOW  
120 PARK AVENUE  
NEW YORK, NY

10017

REQUISITIONER	BUYER	BID REF/EXP. INT.	CONFIRMING TO	TAXABLE
P. CONTRACTS			JEANNE BONHOMME	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO	NET 30	

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
NEWPORT 10'S FOCUS GROUP				
001	1	EA	9,100.00	9,100.00
PART/DESC CON-FFEE-00 FLAT FEE				
*** VENDOR DELIVERY DATE 07/25/91 ***				
DIST ACCT NY200 045924 5501000000				
CONFIRMING ** DO NOT DUPLICATE				

By \_\_\_\_\_  
PHILIP MORRIS U.S.A.

TOTAL AMOUNT

9,100.00

2045722008